Fall 2010 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

NA0019	Overall LMA	Total LMA				
Tehama County Flood Control and	Rating	Miles				
Water Conservation District	Α	13.64				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		chments CO Miles
Vegetation	0.62	O IVIIIC3	0.62	4.55%	1 O WIIICO	OO WIIICO
Encroachments	0.19		0.19	1.39%	0.09	
Animal Control	0.02		0.02	0.15%	0.00	
Slope Stability	0.02		0.02	2.05%		
Erosion / Bank Caving	0.02		0.02	0.15%		
USACE Erosion Survey	0.02		0.02	0.13%		
LMA Totals:	1.20	0.00	1.20	8.80%	0.09	0.00
LIVIA TOLAIS.	1.20	0.00	1.20	0.00%	0.09	0.00
Unit No. 01 Deer Creek	Overall Unit	Total Unit				
	Rating	Miles				
	A	4.11		ı		
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		chments CO Miles
Encroachments	0.04		0.04	0.97%	0.02	
Slope Stability	0.12		0.12	2.92%		
Erosion / Bank Caving	0.01		0.01	0.24%		
USACE Erosion Survey	0.02		0.02	0.49%		
Unit Totals:	0.19	0.00	0.19	4.62%	0.02	0.00
Unit No. 02 Deer Creek	Overall Unit Rating	Total Unit Miles				
	A	1.50				
		1.50			Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		CO Miles
Encroachments	0.02		0.02	1.33%	0.01	
USACE Erosion Survey	0.05		0.05	3.33%		
Unit Totals:	0.07	0.00	0.07	4.67%	0.01	0.00
Unit No. 04 Elder Creek	Overall Unit	Total Unit			'	
Offit No. 04 Elder Creek	Rating	Miles				
	A	4.07				
	7.				Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Encroachments	0.02		0.02	0.49%		
Animal Control	0.01		0.01	0.25%		
Slope Stability	0.16		0.16	3.93%		
Unit Totals:	0.19	0.00	0.19	4.67%	0.00	0.00
Unit No. 05 Elder Creek	Overall Unit	Total Unit				
Olit No. 03 Lider Creek	Rating	Miles				
	M	3.96				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.62		0.62	15.66%		
Encroachments	0.11		0.11	2.78%	0.06	
Animal Control	0.01		0.01	0.25%		
Erosion / Bank Caving	0.01		0.01	0.25%		
	0.75	0.00	0.75	18.94%	0.06	0.00

LMA District Cover Sheet

Fall 2010 Levee Inspection Results

Tehama County Flood Control and Water Conservation District

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			A	
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effect	ct overall annual rating
FALL INSPECTIONS: The overall maintena	dusing the same crite	ria in the spring and in	the fall.	
omments				

Unit Cover Sheet

Fall 2010 Levee Inspection Results

Tehama County Flood Control and Water Conservation District

	Bank	Unit Miles							
	Left	4.11							
	Spring Summer (September - November) Winter (March - May) (June - August) Fall (December - Fe								
Unit Maintenance Rating (Fall Only)			Α						
Date of Inspection	3/22/2010		9/21/2010						
DWR Inspector	Bob Duffey		Bob Duffey						
Accompanied By	Ernie Ohlin Tehama Co.		Ernie Ohlin Tehama Co.						
	Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood								
conditions other that deficiencies identified	identified in the attached Leve in the results of our normal mai ed in the enclosed report.	intenance and the corre	ections we have made to maint	tenance					
project components maintenance and th following changes in	vinter (or summer) inspection p identified in the attached Leve ie corrections we have made to in flood project conditions.	ee Inspection Report by o maintenance deficience	Mile. In addition to the results cies identified in the report, we	of our no have fou	ormal und the				
	ction below or on additional she n (Land Side, Water Side, or C								
Comments	Comments								
information must also be	3	eet should be signed an	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports Room LL-30	itative an	nd returned to				

Date

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Deer Creek	Left	4.11	11/05/2010 11/05/2010	Bob Duffey

LMR No.	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitu	de/Longitude End	Issue No. Photo
1	2.50	2.58	Earthen Levee	Slope Stability	CR	М	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	39.967016 ° -122.024068 °	39.966455 ° -122.025531 °	7
2	2.72	2.76	Earthen Levee	Slope Stability	CR	M	Repair the levee slope damaged by foot traffic and prevent access where possible.	39.965434 ° -122.027776 °	39.965180 ° -122.028331 °	8 Y
3	2.79	2.79	Earthen Levee	Erosion / Bank Caving	WS	М	Note and monitor erosion site.	39.964773 ° -122.029060 °	39.964773 ° -122.029060 °	915 Y
4	2.84	2.84	Earthen Levee	Encroachments	WS	М	Tree or limb	39.964387 ° -122.029733 °	39.964387 ° -122.029733 °	914
5	2.85	2.85	Earthen Levee	Encroachments	LS	M	Tree or limb	39.964293 ° -122.029725 °	39.964293 ° -122.029725 °	3
6	2.98	3.00	Supplemental	USACE Erosion Survey	WS	M	Inspector Comments: 2009: 10 ft berm, 2:1 slope, tree hazards, sands and cobbles, 3 ft/s [2009 SiteID:DRC_2-4_L]	39.962911 ° -122.031419 °	39.962725 ° -122.031669 °	1
7	3.64	3.64	Earthen Levee	Encroachments	CR	РО	Fences	39.945249 ° -122.053720 °	39.945249 ° -122.053720 °	
8	3.74	3.74	Earthen Levee	Encroachments	CR	РО	Fences	39.944432 ° -122.054029 °	39.944432 ° -122.054029 °	10 Y
9	3.79	3.79	Earthen Levee	Encroachments	LS	М	Prunings	39.944135 ° -122.054788 °	39.944135 ° -122.054788 °	5
10	3.96	4.10	Earthen Levee	Trim / Thin Trees	WS	С	Trim trees to at least five feet above ground level.	39.942393 ° -122.056893 °	39.940958 ° -122.058852 °	11
11	3.99	3.99	Earthen Levee	Encroachments	LS	М	Prunings	39.941922 ° -122.057228 °	39.941910 ° -122.057238 °	6

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Deer Creek	Left	4.11	11/05/2010 11/05/2010	Bob Duffey

Levee Mile Report Line	2			
Start Levee Mile	2.72			
End Levee Mile	2.76			
Location	Crown			
Category	Earthen Levee			
Item	Slope Stability			
Erosion on crown and bo	th slopes.			
rduffey_f_20101110_268.jpg				

Levee Mile Report Line	3			
Start Levee Mile	2.79			
End Levee Mile	2.79			
Location	Water Side			
Category	Earthen Levee			
Item Erosion / Bank Caving				
Erosion along the channel.				

rduffey_f_20101110_267.jpg

Levee Mile Report Line	7
Start Levee Mile	3.64
End Levee Mile	3.64
Location	Crown
Category	Earthen Levee
Item	Encroachments
View of the non-permitted the levee.	d gate on the crown of





* Location	
LS : Land Side	
WS : Water Side	

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Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Deer Creek	Left	4.11	11/05/2010 11/05/2010	Bob Duffey

Levee Mile Report Line	8				
Start Levee Mile	3.74				
End Levee Mile	3.74				
Location	Crown				
Category	Earthen Levee				
Item	Encroachments				
View of the nonpermitted gate on the crown roadway.					
rduffey_f_20101110_266.jpg					



Unit Cover Sheet

Fall 2010 Levee Inspection Results

Tehama County Flood Control and Water Conservation District

	Bank	Unit Miles								
	Unit No. 02 Deer Creek									
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)					
Unit Maintenance Rating (Fall Only)			Α							
Date of Inspection	3/22/2010		9/21/2010							
DWR Inspector	Bob Duffey		Bob Duffey							
Accompanied By	Ernie Ohlin Tehama Co.		Ernie Ohlin Tehama Co.							
project components conditions other that deficiencies identified During the current with project components maintenance and the following changes in	 Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS 									
Comments										
Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000										
X										

Date

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Deer Creek	Right	1.50	11/05/2010 11/05/2010	Bob Duffey

LMR	Levee	Mile	Category	Item	Location *	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Calegory	iteiii	tion	ng	Action/Comment	Start	End	Photo
1	0.31	0.31	Earthen Levee	Encroachments	LS	М	Debris	39.970305 ° -122.014465 °	39.970305 ° -122.014465 °	
2	0.36	0.36	Earthen Levee	Encroachments	LS	РО	Buildings	39.970117 ° -122.015365 °	39.970117 ° -122.015365 °	
3	0.86	0.91	Supplemental	USACE Erosion Survey	WS	M	Inspector Comments: 2009: 10 ft berm, vertical slope, tree hazards and holes, sands and cobbles, 5 ft/s [2009 SiteID:DRC_0-9_R]	39.968164 ° -122.023828 °	39.967767 ° -122.024619 °	
4	1.01	1.30	Earthen Levee	Encroachments	LS	С	Material	39.967177 ° -122.026250 °	39.964953 ° -122.030640 °	
5	1.30	1.30	Earthen Levee	Encroachments	ws	М	Firewood	39.964883 ° -122.030655 °	39.964883 ° -122.030655 °	

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Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Deer Creek	Right	1.50	11/05/2010 11/05/2010	Bob Duffey

Levee Mile Report Line	1					
Start Levee Mile	0.31					
End Levee Mile	0.31					
Location	Land Side					
Category	Earthen Levee					
Item	Encroachments					
View of debris & wire at toe of levee.						
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2						
0.36						
0.36						
Land Side						
Earthen Levee						
Encroachments						
View of building at toe of levee.						







Bank Unit Miles

Flood Control Project Maintenance Levee Inspections

Unit Cover Sheet

Fall 2010 Levee Inspection Results

Tehama County Flood Control and Water Conservation District

Waterway

	Left	4.07			
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)			A		
Date of Inspection	3/22/2010		9/21/2010		
DWR Inspector	Bob Duffey		Bob Duffey		
Accompanied By	Ernie Ohlin Tehama Co.		Ernie Ohlin Tehama Co.		
project components	vinter (or summer) inspection pidentified in the attached Leve	ee Inspection Report by	Mile. We have found no chan	ges in flo	
deficiencies identified During the current was project components maintenance and the following changes in the comment see	n the results of our normal maded in the enclosed report. winter (or summer) inspection pridentified in the attached Level e corrections we have made to a flood project conditions. ction below or on additional should be conditional should b	period, my staff or I hav ee Inspection Report by o maintenance deficien eet(s), identify change	e inspected the levee and ass Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	ociated fl of our no have for evee Mile	ormal und the e or GPS
Comments					
information must also be s	3	eet should be signed ar	nd dated by the LMA Represer ch 31 (Winter Inspection). Plea aspection Reports e, Room LL-30	ntative ar	nd returned to
X					
Signature of LMA Repres	sentative		Date		

Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Elder Creek	Left	4.07	11/05/2010 11/05/2010	Bob Duffey

LMR	Levee	Mile	Category	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude	Issue No.
No.	Start	End	Category	item	tion	ng	Action/Comment	Start End	Photo
1	1.60	1.71	Earthen Levee	Slope Stability	WS	M	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	40.052607 ° 40.053558 ° -122.161418 ° -122.159903 °	3 Y
2	2.30	2.30	Earthen Levee	Encroachments	LS	С	Poles	40.052344 ° 40.052344 ° -122.149675 ° -122.149675 °	4
3	2.82	2.85	Earthen Levee	Slope Stability	LS	M	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	40.055033 ° 40.055595 ° -122.141457 ° -122.141203 °	916
4	2.84	2.84	Earthen Levee	Slope Stability	LS	М	Repair the levee slope damaged by foot traffic and prevent access where possible.	40.055584 ° 40.055584 ° -122.141332 °	19
5	3.02	3.02	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	40.056514 ° 40.056514 ° -122.139449 °	5
6	3.03	3.03	Earthen Levee	Slope Stability	WS	М	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	40.056388 ° 40.056388 ° -122.139168 °	10
7	3.15	3.15	Earthen Levee	Encroachments	LS	М	Stairways	40.057285 ° 40.057285 ° -122.137732 ° -122.137732 °	1 Y
8	3.34	3.34	Earthen Levee	Encroachments	LS	М	Garbage	40.057558 ° 40.057558 ° -122.134417 ° -122.134417 °	6 Y
9	3.36	3.46	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	40.057267 ° 40.055840 ° -122.133347 ° -122.133313 °	12
10	3.67	3.67	Earthen Levee	Encroachments	LS	С	Prunings	40.055666 ° 40.055666 ° -122.129712 ° -122.129712 °	20
11	3.80	3.85	Supplemental	USACE Erosion Survey	WS	С	Inspector Comments: 2009: 10 ft berm, 2:1 slope, no stability issues, clays and gravels, 3 ft/s [2009 SiteID:ELD_4-1_L]	40.055339° 40.054703° -122.127894° -122.127214°	7

* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating

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Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Elder Creek	Left	4.07	11/05/2010 11/05/2010	Bob Duffey

Levee Mile Report Line	1				
Start Levee Mile	1.60				
End Levee Mile	1.71				
Location	Water Side				
Category	Earthen Levee				
Item	Slope Stability				
View of vehicle erosion on the crown & both slopes.					

Levee Mile Report Line	7					
Start Levee Mile	3.15					
End Levee Mile	3.15					
Location	Land Side					
Category	Earthen Levee					
Item	Encroachments					
View of the concrete stairways on the slope.						

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Levee Mile Report Line	8				
Start Levee Mile	3.34				
End Levee Mile	3.34				
Location	Land Side				
Category	Earthen Levee				
Item	Encroachments				
View of the garbage and metal at the toe of the levee & along the slope of the landside.					







* Location

LS: Land Side

WS: Water Side

CR: Crown

rduffey_f_20101110_273.jpg

** Rating

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Bank Unit Miles

Flood Control Project Maintenance Levee Inspections

Unit Cover Sheet

Fall 2010 Levee Inspection Results

Tehama County Flood Control and Water Conservation District

Waterway

	Right	3.96						
	Spring Sur (March - May) (June -		(September - November) Fall	Winter (December - Februa				
Unit Maintenance Rating (Fall Only)			М					
Date of Inspection	3/22/2010		9/21/2010					
DWR Inspector	Bob Duffey		Bob Duffey					
Accompanied By	Ernie Ohlin Tehama Co.		Ernie Ohlin Tehama Co.					
project components conditions other that deficiencies identified During the current w project components maintenance and the following changes in	vinter (or summer) inspection p identified in the attached Leve in the results of our normal mai ed in the enclosed report. vinter (or summer) inspection p identified in the attached Leve e corrections we have made to a flood project conditions.	e Inspection Report by intenance and the corresponding to the correspond	wile. We have found no char ections we have made to main e inspected the levee and ass wile. In addition to the result cies identified in the report, we	nges in flo ntenance sociated flo s of our no e have fou	od project ood ormal und the			
	ction below or on additional she n (Land Side, Water Side, or C							
Comments								
information must also be s	3	eet should be signed ar	nd dated by the LMA Represe ch 31 (Winter Inspection). Ple aspection Reports e, Room LL-30	ntative an	d returned to			
X Signature of LMA Repres	entative		Date					

Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Elder Creek	Right	3.96	11/05/2010 11/05/2010	Bob Duffey

LMR	Levee	Mile	Catagoni	Item	Location	Rating	Action/Comment	GPS Latitud	le/Longitude	Issue No.
No.	Start	End	Category	item	tion	ing	Action/Comment	Start	End	Photo
1	0.81	0.81	Earthen Levee	Encroachments	LS	M	Prunings	40.050683 ° -122.177573 °	40.050683 ° -122.177573 °	1 Y
2	2.57	2.57	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	40.051675 ° -122.148122 °	40.051675 ° -122.148122 °	8 Y
3	2.70	2.76	Earthen Levee	Encroachments	LS	РО	Landscaping	40.051778 ° -122.145745 °	40.052243 ° -122.144825 °	2 Y
4	2.97	3.07	Earthen Levee	Encroachments	WS	М	Prunings	40.054162 ° -122.142298 °	40.054725 ° -122.140552 °	3
5	3.13	3.13	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	40.055632 ° -122.138910 °	40.055607 ° -122.138868 °	11
6	3.37	3.84	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	40.056831 ° -122.136365 °	40.054862 ° -122.129279 °	9
7	3.45	3.45	Earthen Levee	Erosion / Bank Caving	LS	М	Schedule repair of erosion site prior to the next inspection.	40.056727 ° -122.134888 °	40.056727 ° -122.134888 °	7
8	3.77	3.91	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	40.056922 ° -122.136365 °	40.054562 ° -122.128345 °	10

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Levee Inspection Report By Mile - Fall 2010

Tehama County Flood Control and Water Conservation District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Elder Creek	Right	3.96	11/05/2010 11/05/2010	Bob Duffey

Levee Mile Report Line	1				
Start Levee Mile	0.81				
End Levee Mile	0.81				
Location	Land Side				
Category	Earthen Levee				
Item	Encroachments				
View of the debris & pruning pile brush next to the toe.					
rduffey_f_20101110_275.jpg					

Levee Mile Report Line	2			
Start Levee Mile	2.57			
End Levee Mile	2.57			
Location	Land Side			
Category	Earthen Levee			
Item	Animal Control			
View of the bait station next to the squirrel holes on the landside slope.				

rduffey_f_20101110_276.jpg

3					
2.70					
2.76					
Land Side					
Earthen Levee					
Encroachments					
View of the landscape along the slope.					

rduffey_f_20101110_277.jpg





